

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture Department – Expenditure incurred towards monthly charges on Telephones being used by the All Officers of Youth Advancement Tourism & Culture Department during the period from 01.01.2013 to 31.03.2013 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 285

Dated:18 -04-2013

Read:-

- 1) G.O.Ms.No.583, General Administration (OP.III) Department,
Dated: 26-10-1988.
- 2) From M/s BSNL Hyderabad, Bill No.280139649, Dated: 06-04-2013.
- 3) From M/s BSNL Hyderabad, Bill No.280389537, Dated: 06-04-2013.
- 4) From M/s BSNL Hyderabad, Bill No.280440395, Dated: 06-04-2013.
- 5) From M/s BSNL Hyderabad, Bill No.280316291, Dated: 06-04-2013.
- 6) From M/s BSNL Hyderabad, Bill No.273753618, Dated: 05-03-2013.
- 7) From M/s BSNL Hyderabad, Bill No.280494650, Dated: 06-04-2013.
- 8) From M/s BSNL Hyderabad, Bill No.280676976, Dated: 06-04-2013.
- 9) From M/s BSNL Hyderabad, Bill No.280564516, Dated: 06-04-2013.
- 10) From M/s BSNL Hyderabad, Bill No.280366618, Dated: 06-04-2013.
- 11) From M/s BSNL Hyderabad, Bill No.280294755, Dated: 06-04-2013.
- 12) From M/s BSNL Hyderabad, Bill No.280576006, Dated: 06-04-2013.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.23,161/- (Rupees twenty three thousand one hundred and sixty one only) towards the monthly Charges on Telephones being used by the All Officers of Youth Advancement Tourism & Culture Department for the following periods mentioned below:-

| S.No | Name of the Officer & Designation | Office / Residence /Fax | Telephone No. | Bill Period | Amount |
|------|---|-------------------------|---------------|--------------------------|----------|
| 1 | Smt. Chandana Khan, IAS, Special Chief Secy to Govt (T) | Residence | 23608883 | 01.03.2013 to 31.03.2013 | 4,995.00 |
| 2 | Smt. Chandana Khan, IAS, Special Chief Secy to Govt (T) | Fax | 23454966 | 01.03.2013 to 31.03.2013 | 2,269.00 |
| 3 | Smt. Chandana Khan, IAS, Special Chief Secy to Govt (T) | Office | 23456717 | 01.03.2013 to 31.03.2013 | 2,260.00 |
| 4 | Smt. Vasudha Mishra, IAS, Principal Secy to Govt (YS&S) | Residence | 23418516 | 01.03.2013 to 31.03.2013 | 487.00 |
| 5 | Sri G.Balaramaiah, IAS, Secretary to Govt (C) | Office | 23450169 | 01.01.2013 to 28.02.2013 | 2,311.00 |
| 6 | Sri Lav Agarwal, IAS, Secretary to Govt (YS&S) | Fax | 23452054 | 01.03.2013 to 31.03.2013 | 2,438.00 |
| 7 | Sri Lav Agarwal, IAS, Secretary to Govt (YS&S) | Office | 23452055 | 01.03.2013 to 31.03.2013 | 5,056.00 |
| 8 | Sri Lav Agarwal, IAS, Secretary to Govt (YS&S) | Residence | 23844585 | 01.03.2013 to 31.03.2013 | 54.00 |
| 9 | Sri G.Mahmood Miah, Joint Secy to Govt (YS&S) | Office | 23451832 | 01.03.2013 to 31.03.2013 | 1,941.00 |
| 10 | Sri G.Mahmood Miah, Joint Secy to Govt (YS&S) | Residence | 23341027 | 01.03.2013 to 31.03.2013 | 583.00 |
| 11 | Sri K.Sitaram, Deputy Secy to Govt (C) | Office | 23455999 | 01.03.2013 to 31.03.2013 | 767.00 |

P.T.O

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2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services – MH.090 – Secretariat - SH.(14) - Youth Advancement Tourism & Culture Department – 130 - Office Expenses – 131 - Utility Payments”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad, shall draw the above amount sanctioned in para-1 above, in favour AO BSNL, Corporation Bank Siddiamber Bazar, Hyderabad, A/c No. CBCA 01000076, IFCN No.Corpo000043.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
M/s. AO BSNL, Corporation Bank,
Siddiamber Bazar, Hyderabad,
The Dy.PAO, Secretariat Branch, Hyderabad

Copy to:-

The YAT&C (OP-Claims) Department
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER (FAC)